

# EXHIBIT A-3

November 21, 2002

W.R. Grace

Page	89
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/28/02	EES	Revise and expand annual allocation and indirect cost arguments for cost summary judgment brief opposition (2.80); review and provide comments for summary judgment opposition declarations (1.90); review and incorporate expert NCP compliance opinions in cost summary judgment opposition brief (3.70); review revised statement of genuine issues re EPA's cost experts (1.80).	10.20	2,856.00
10/28/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	2,340.00
10/28/02	ER	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	7.50	1,312.50
10/28/02	GMB	Conference with LBrown, JAHalll, KJCoggan and ATCrist on status of brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (1.00); additional Lexis research for brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (2.20); research to support facts for use in Statement of Facts for brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (3.20); edit brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (5.90).	12.30	2,706.00
10/28/02	ATC	Research re statement of issues and draft citations to administrative record (4.5); meet with JAHall, KJCoggan, GMBarry and LBrown re response to motion to third affirmative defense (1.0).	5.50	962.50
10/28/02	JDH	Review, categorize and code documents produced by EPA for relevance to various case issues (5.50) (N/C).	0.00	0.00

November 21, 2002

W.R. Grace

Page	90
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/28/02	JAH	Telephone conference with CLNeitzel re reply for motion to re-open and statement of facts in support of motion for summary judgment-third defense (.20); consider and prepare statement of facts in support of motion for summary judgment-third defense (3.80); conference with CLNeitzel and GMBarry re same (.70); conference with KJCoggon re same (.50); conference with LBrown, KJCoggon, ATCrist and GMBarry re strategy for response to motion for summary judgment-third defense (1.00); review documents in administrative record for facts in support of response to motion for summary judgment-third defense (3.50).	9.70	2,134.00
10/28/02	DPK	Review and research briefs and related documents re admissibility of Jensen testimony (2.0); conference with EESTevenson and MJOchs re same (0.5).	2.50	600.00
10/28/02	MJO	Review Findett and Arvin cases in an effort to distinguish them (with regard to Jensen's testimony) (1.30); conference with EESTevenson and DPKunstle re same (.50).	1.80	324.00
10/28/02	NKA	Research database for documentation to be included in Statement of Facts and Liability Motion for Summary Judgment per LSDecker request (7.60).	7.60	836.00
10/28/02	CKA	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	6.00	750.00
10/28/02	AEC	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (6.2).	6.20	775.00
10/28/02	DD	Review and organize data re EPA sampling in Libby to support statement of facts and expert review. (7.5)	7.50	825.00
10/28/02	SH	Review and organize data re EPA sampling in Libby to support statement of fact and expert review.	3.00	315.00

November 21, 2002

W.R. Grace

Page	91
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/28/02	KLK	Review progress reports, log books, work plans and other documents and create timeline of activities at Libby sites (4.50).	4.50	562.50
10/28/02	MCL	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (7.50).	7.50	937.50
10/28/02	JLS	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (4.70); research for summary judgment motion on liability (6.90).	11.60	1,450.00
10/28/02	PRS	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (8.3).	8.30	1,037.50
10/28/02	JMH	Review progress reports from contractors and subcontractors and create timeline of activities at Libby sites (0.80).	0.80	112.00
10/28/02	DRD	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	8.50	510.00
10/28/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	7.20	432.00
10/28/02	FP	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	8.50	595.00
10/28/02	LCS	Review, categorize and code documents for relevance to various case issues (.80).	0.80	68.00
10/28/02	MBF	Review and revise Opposition to Summary Judgment regarding cost (2.00); cite-check Opposition to Summary Judgment on liability issues (4.60).	6.60	594.00

November 21, 2002

W.R. Grace

Page	92
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/28/02	ICM	Research and revise Brief in Opposition to Motion for Summary Judgment re costs and Genuine Issues of Material Fact re Remedy Motion for Summary Judgment (4.0); conferences with team re supporting citations and exhibits (.80); cite check Statement of Material Facts re Remedy (3.70); research citations to support specific fact statements in brief and prepare for including as exhibit (1.0).	9.50	1,045.00
10/29/02	LB	Review and revise Response to US' Motion for Partial Summary Judgment re NCP Inconsistency/Remedy Selection (7.10).	7.10	2,840.00
10/29/02	CGH	Conference with LBrown re draft brief (.20); review of draft brief (.30).	0.50	175.00
10/29/02	KWL	Review and revise summary judgment response briefs (1.50); review and revise statement of facts in support of response briefs (3.00); review and revise response to motion regarding administrative record re-opening (1.50)	6.00	2,100.00
10/29/02	JDM	Conference with KJCoggon and EESTevenson re responses to U.S. motions (0.1); review response to Jensen motion in limine (0.8); telephone conference with EESTevenson re response to Jensen motion in limine (0.4); review draft declaration (0.4); conference with EESTevenson and expert re draft declaration (0.4); telephone conference with EESTevenson, expert and LBrown re government production of documents (0.5).	2.60	780.00
10/29/02	CLN	Draft brief in reply re re-opening administrative record (11.20) (5.00 N/C).	6.20	1,860.00
10/29/02	LSD	Finalize Motion for Summary Judgement Response in Opposition to Government's Motion for Summary Judgement on Liability on the First and Fourth Affirmative Defenses and finalize Statement of Facts re same.	12.40	3,720.00

November 21, 2002

W.R. Grace

Page	93
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/29/02	KJC	Address inquiries and issues re document databases (0.40); respond to questions from client and team re facts and documents (1.30); review and respond to e-mail and follow up on document production from EPA (0.10); address trial logistics and issues (0.20); research, revise, and address issues re liability Motion for Summary Judgement and facts (6.30); research and draft remedy facts (4.50); address issues re data organization project (0.70).	13.50	3,712.50
10/29/02	EES	Revise and expand legal analysis of cases cited by EPA in their brief to exclude Dale Jensen's testimony re indirect costs, direct cost documentation and expert "legal" opinions (3.90); extended telephone conferences with accounting experts re revised cost schedules and other cost opinion issues (1.80); revise statement of disputed issues for cost summary judgment opposition brief (3.10); select supporting exhibits for cost opposition brief (2.10).	10.90	3,052.00
10/29/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	1,040.00
10/29/02	GMB	Edit brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (3.40); research to support facts for use in Statement of Facts for brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense ( 6.50).	9.90	2,178.00
10/29/02	ATC	Research and revise genuine issues of material fact re remedy motion for summary judgment.	6.70	1,172.50

November 21, 2002

W.R. Grace

Page	94
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/29/02	JAH	Telephone conference with Kurt Fessler at PriceWaterhouseCoopers re schedules and progress report summaries (.30); telephone conference with EESTevenson re same (.30); meet with Kurt Fessler and PriceWaterhouseCoopers (.40); conference with ATCrist re statement of facts (.80); research and revise statement of facts in support of response to motion for summary judgment-third defense (4.50); research and review documents to support same (4.00).	10.30	2,266.00
10/29/02	DPK	Review Daubert brief, response costs summary judgment brief and related statement of genuine issues and draft exhibit index (0.5); conference with EESTevenson re same (0.3).	0.80	192.00
10/29/02	NKA	Research and revise Motion for Summary Judgement re liability including conference call with team re supporting citations and exhibits (9.00); review privilege log edits for 104(e) response (.30); Research citations to support specific fact statements in Motion for Summary Judgement re remedy and prepare for including as exhibits (2.00).	11.30	1,243.00
10/29/02	NLA	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (4.00) (N/C).	0.00	0.00
10/29/02	CKA	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	8.50	1,062.50
10/29/02	AEC	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (4.2); research database to find exhibits supporting specific statements in our liability brief and statement of facts (6.5).	10.70	1,337.50
10/29/02	DD	Review and cite-check "Defendants' Response to United States' Motion for Partial Summary Judgment on Defendants' Third Affirmative Defense" per MBFloyd (10.5); research and locate May 2002 Action Memorandum for ATCrist (.3)	10.80	1,188.00

November 21, 2002

W.R. Grace

Page	95
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/29/02	SH	Review and organize data re EPA sampling in Libby to support statement of fact and expert review.	5.40	567.00
10/29/02	KLK	Review progress reports, log books, work plans, and other documents and create timeline of activities at Libby sites (7.50).	7.50	937.50
10/29/02	MCL	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (11.10).	11.10	1,387.50
10/29/02	JLS	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (2.70); research for summary judgment motion on liability (6.30); prepare exhibits for summary judgment motion on liability (4.20).	13.20	1,650.00
10/29/02	PRS	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (9.2).	9.20	1,150.00
10/29/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues (1.30); review and organize data re EPA sampling in Libby to support statement of facts and expert review (7.0).	8.30	498.00
10/29/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	9.50	570.00
10/29/02	FP	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	10.50	735.00
10/29/02	MBF	Cite-check and prepare Opposition to Summary Judgment motion re liability (6.00); locate documents to support statements made in Statement of Fact for Opposition to Summary Judgment regarding remedy (.60).	6.60	594.00

November 21, 2002

W.R. Grace

Page	96
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/29/02	ICM	Research and revise Jensen Affidavit, Brief in Opposition to Motion for Summary Judgment re Costs and Genuine Issues of Material Fact re Remedy Motion for Summary Judgment (5.80); conferences with team re supporting citations and exhibits (1.0).	6.80	748.00
10/30/02	LB	Review and revise response to U.S.' Motion for Partial Summary Judgment re Third Defense (NCP Inconsistency/Remedy Selection)(7.70); review and comment on Reply re Administrative Record drafts (1.40).	9.10	3,640.00
10/30/02	KWL	Review and revise summary judgment response briefs (2.60); review and revise statement of facts in support of response briefs (1.00); review and revise response to motion regarding administrative record re-opening (2.40).	6.00	2,100.00
10/30/02	CLN	Review and revise brief re re-opening administrative record (15.50) (8.00 N/C).	7.50	2,250.00
10/30/02	LSD	Follow up on additional issues re revisions to Statement of Facts and Motion for Summary Judgment for final pleading (1.0); telephone conference with Gary Graham re same (.30).	1.30	390.00
10/30/02	KJC	Address inquiries and issues re document databases (0.30); respond to questions from client and team re facts and documents (0.20); address trial logistics and issues (0.20); telephone conference with G. Graham re briefs and schedule (0.50); research and revise Genuine Issues of Material Fact re remedy Motion for Summary Judgement including conferences with team re supporting citations and exhibits (15.0); review remedy Motion for Summary Judgement response (0.70); conferences with CLNeitzel re reply brief on opening administrative record (0.40); telephone conferences with KWLund re progress and issues on briefs (0.20); conferences with EESTevenson re cost briefs (0.30).	17.80	4,895.00

November 21, 2002

W.R. Grace

Page	97
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/30/02	EES	Extended conference calls with accounting experts re cost statement of material issues and declaration issues (2.60); revise and finalize for filing Grace's summary judgment opposition brief re costs (.50); revise and finalize opposition brief re Dale Jensen's accounting expert testimony (3.30); expand and finalize statement of genuine issues in opposition to the government's summary judgment brief (4.90); review exhibits for summary judgment brief and opposition to exclusion of Dale Jensen's testimony (.50).	11.80	3,304.00
10/30/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.20	2,132.00
10/30/02	ER	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.00	525.00
10/30/02	GMB	Edit brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (2.80); research to support facts for use in Statement of Facts for brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (13.10); cross-referencing brief to statement of facts (1.80); review brief in response to DOJ Motion for Summary Judgement on 3rd Affirmative Defense (1.00).	18.00	3,960.00
10/30/02	ATC	Research citations to support specific fact statements in genuine issues of material fact re remedy motion for summary judgment and prepare for including as exhibits.	15.20	2,660.00
10/30/02	JAH	Research and revise statement of facts in support of response to motion for summary judgment-third defense (10.00); research and review documents to support same (5.00); cite check same (1.00).	16.00	3,520.00

November 21, 2002

W.R. Grace

Page	98
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/30/02	DPK	Review and revise response costs summary judgment brief and related statement of genuine issues (4.50); draft exhibit index and conference with JAHall, ATCrist and NKAbelerle and Dale Jensen's office re same (1.80).	6.30	1,512.00
10/30/02	MJO	Final review of Response to Summary Judgment on costs.	2.00	360.00
10/30/02	NKA	Research and revise Motion for Summary Judgement re remedy including csw/team re supporting citations and exhibits (15.80).	15.80	1,738.00
10/30/02	AEC	Research database to find exhibits supporting specific statements in our cost, Daubert, and remedy briefs and statements of facts, compile exhibits, and prepare briefs for filing (14.0).	14.00	1,750.00
10/30/02	DD	Review, edit and cite-check "Defendants' Response to United States' Motion for Partial Summary Judgment on Defendants' Third Affirmative Defense" (3.6); Review and organize data re EPA sampling in Libby to support statement of facts and expert review (1.0).	4.60	506.00
10/30/02	SH	Review and organize data re EPA sampling in Libby to support statement of fact and expert review.	3.60	378.00
10/30/02	KLK	Review progress reports, log books, work plans, and other documents and create timeline of activities at Libby sites (6.50).	6.50	812.50
10/30/02	MCL	Review and organize data re EPA sampling in Libby to support statement of fact and expert review (4.70); research citations to support specific fact statements in remedy brief and prepare for including as exhibits (5.00); research and revise Genuine Issues of Material Fact re remedy Motion for Summary Judgement including conferences with team re supporting citations and exhibits (5.80).	15.50	1,937.50

November 21, 2002

W.R. Grace

Page	99
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/30/02	JLS	Research citations to support specific fact statements in remedy brief and prepare for including exhibits (8.50); research and revise Genuine Issues of Material Fact re remedy Motion for Summary Judgement including conferences with team re supporting citations and exhibits (8.00).	16.50	2,062.50
10/30/02	PRS	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (3.3); research and revise Genuine Issues of Material Fact re Costs and Opposition to Motion in Limine re Dale Jensen testimony re Supporting Citations and Exhibits (8.0).	11.30	1,412.50
10/30/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	8.20	492.00
10/30/02	FP	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	1.50	105.00
10/30/02	MBF	Cite-check and revise brief in Opposition to Summary Judgment on remedy (5.00); gather citations to support statements made in Statement of Fact (8.00); cite-check and revise Statement of Fact (3.60).	16.60	1,494.00
10/30/02	ICM	Research and revise Genuine Issues of Material Fact re Cost Motion for Summary Judgment (7.50); conferences with team re supporting citations and exhibits (1.0).	8.50	935.00
10/31/02	LB	Final revisions to Response to U.S. Motion re NCP Inconsistency and Remedy Selection including telephone conferences with client representatives re same (3.80); telephone conference with Doug Cameron re drop tests and brief (.10); review and comment on drafts of reply re Administrative Record (.80).	4.70	1,880.00

November 21, 2002

W.R. Grace

Page	100
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/31/02	KWL	Review and revise summary judgment response briefs (1.70); review and revise statement of facts in support of response briefs (2.30); review and revise response to motion regarding administrative record re-opening (2.00); telephone conference with Bill Corcoran re trial strategy (.50).	6.50	2,275.00
10/31/02	CLN	Finalize brief re re-opening administrative record.	5.30	1,590.00
10/31/02	LSD	Follow up on Motion for Summary Judgment, including review of Affirmative Response (.30); begin drafting Statement of Facts and list of issues being admitted (1.2).	1.50	450.00
10/31/02	RT	Review and revise W.R. Grace's Response to Motion for Summary Judgment on Third Affirmative Defense.	0.30	112.50
10/31/02	KJC	Address final changes and filing/service of oppositions to MSJs and motion in limine (4.3); telephone conference with G. Graham re briefs (0.70); conference with KWLund re status of projects (0.40); conference with LBrown re trial preparation plan (1.10).	6.50	1,787.50
10/31/02	EES	Conference calls with accounting experts re cost exhibits and statement of fact issues (.60); review Charles Young's expert deposition testimony and outline description of exhibits for use in his cross-examination (2.80); review cost witness deposition exhibits for possible use as trial exhibits (2.90).	6.30	1,764.00
10/31/02	ATC	Research citations to support specific fact statements in genuine issues of material fact re remedy motion for summary judgment and prepare for including as exhibits.	0.40	70.00
10/31/02	JAH	Research and review documents to support statement of facts.	3.00	660.00

November 21, 2002

W.R. Grace

Page	101
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
10/31/02	NKA	Research and revise Motion for Summary Judgement re remedy including csw/team re supporting citations and exhibits (3.40); Make final edits to 104(e) response privilege log and prepare for hand delivery to DOJ (5.20).	8.60	946.00
10/31/02	CKA	Review and organize data re EPA sampling in Libby to support statement of fact and expert review.	2.00	250.00
10/31/02	AEC	Research database to find exhibits supporting specific statements in our cost, Daubert, and remedy briefs and statements of facts, compile exhibits, and prepare briefs for filing (4.5).	4.50	562.50
10/31/02	DD	Cite-check CLNietzel's brief re re-opening administrative record (3.0)	3.00	330.00
10/31/02	KLK	Review progress reports, log books, work plans, and other documents and create timeline of activities at Libby sites (6.50).	6.50	812.50
10/31/02	MCL	Research citations to support specific fact statements in remedy brief and prepare for including as exhibits (1.50); research and revise Genuine Issues of Material Fact re remedy Motion for Summary Judgement including conferences with team re supporting citations and exhibits (1.50); prepare various briefs for delivery and mailing (2.90).	5.90	737.50
10/31/02	JLS	Research citations to support specific fact statements in remedy brief and prepare for including exhibits (2.10); research and revise Genuine Issues of Material Fact re remedy Motion for Summary Judgement including conferences with team re supporting citations and exhibits (1.00).	3.10	387.50

November 21, 2002

W.R. Grace

Page	102
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302
Hours	
Value	

**Itemized Services**

Date	Tkpr Task	Description	Page	102
10/31/02	PRS	Review and revise Response to Selection of Remedy Brief (2.3); review, categorize and code documents for inclusion on 104(e) response privilege log (2.9); coordinate and supervise clerical staff regarding filing/service of Opposition to Motions for Summary Judgment and Motion in Limine (1.6).	6.80	850.00
10/31/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues (5.30); review and organize data re EPA sampling in Libby to support statement of facts and expert review (3.0).	8.30	498.00
10/31/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	8.50	510.00
10/31/02	FP	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	2.50	175.00
10/31/02	ICM	Research citations to support specific fact statements in Administrative Record brief and prepare for filing (2.60); cite check same brief (2.10).	4.70	517.00

**Total Fees Through October 31, 2002: 3498.20 \$ 690,667.00****Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	120.60	\$ 48,240.00
RT	Robert Tuchman	Partner	375.00	0.30	112.50
CGH	Colin G Harris	Partner	350.00	17.70	6,195.00
KWL	Kenneth W Lund	Partner	350.00	96.10	33,635.00
LSD	Lisa Schuh-Decker	Partner	300.00	136.60	40,980.00
JDM	Jay D McCarthy	Partner	300.00	37.80	11,340.00
CLN	Charlotte L Neitzel	Partner	300.00	104.50	31,350.00
KWL	Kenneth W Lund	Partner	0.00	0.00	0.00
CLN	Charlotte L Neitzel	Partner	0.00	0.00	0.00
MWW	Mark W Weakley	Special Counsel	295.00	30.70	9,056.50

November 21, 2002

W.R. Grace

Page	103
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
DJB	Dennis J. Baarlaer	Special Counsel	275.00	63.10	17,352.50
KJC	Katheryn J Coggon	Special Counsel	275.00	201.30	55,357.50
EES	Edward E Stevenson	Senior Counsel	280.00	221.60	62,048.00
JD	Jennifer A. D'Alessandro	Senior Counsel	260.00	40.30	10,478.00
CCC	Caroline C. Cooley	Contract Attorney	260.00	171.20	44,512.00
ER	Elizabeth Rita	Contract Attorney	175.00	47.00	8,225.00
BCH	Brian C. Humphrey	Associate	250.00	35.50	8,875.00
SBY	Spencer B. Young	Associate	250.00	13.70	3,425.00
DPK	David P Kunstle	Associate	240.00	83.40	20,016.00
SCC	Sven C. Collins	Associate	235.00	13.20	3,102.00
LAC	Louie A Cohen	Associate	225.00	43.00	9,675.00
CLR	Constance L. Rogers	Associate	225.00	23.10	5,197.50
GMB	Geoffrey M. Barry	Associate	220.00	166.70	36,674.00
JAH	Jennifer A. Hall	Associate	220.00	156.30	34,386.00
KAT	Keith A. Trammell	Associate	185.00	7.80	1,443.00
MJO	Matthew J. Ochs	Associate	180.00	75.20	13,536.00
JGB	James G. Beasley	Associate	175.00	9.50	1,662.50
EMB	Eric M. Bono	Associate	175.00	1.00	175.00
ATC	Allison T. Crist	Associate	175.00	119.70	20,947.50
MHH	Michael H Higuera	Associate	175.00	58.50	10,237.50
EMB	Eric M. Bono	Associate	0.00	0.00	0.00
MFC	Michael F. Cyran	Associate	0.00	0.00	0.00
JDH	Jason D. Haislmaier	Associate	0.00	0.00	0.00
CKA	Corina K. Aschenbrenner	Paralegal	125.00	17.50	2,187.50
AEC	Ann E. Carroll	Paralegal	125.00	121.40	15,175.00
KLK	Karen L Kinnear	Paralegal	125.00	146.70	18,337.50
MCL	M Carla Latuda	Paralegal	125.00	55.60	6,950.00
JLS	Joan L Sherman	Paralegal	125.00	155.40	19,425.00
PRS	Paula R Stacey	Paralegal	125.00	48.80	6,100.00

November 21, 2002

W.R. Grace

Page 104  
 Invoice No.: 613444  
 Client No.: 04339  
 Matter No.: 00302

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
NKA	Natalie K. Aberle	Paralegal	110.00	151.00	16,610.00
DD	Dyan Davidson	Paralegal	110.00	38.10	4,191.00
SH	Susan Haag	Paralegal	105.00	12.00	1,260.00
AH	Angela Herceglic	Paralegal	100.00	57.40	5,740.00
TME	Theresa M. Enriquez	Paralegal	0.00	6.00	0.00
NLA	Nora L Ablutz	Paralegal	0.00	0.00	0.00
AH	Angela Herceglic	Paralegal	0.00	0.00	0.00
JMH	Jennifer M. Howard	Law Clerk	140.00	26.60	3,724.00
LCS	Lorraine C. Street	Paralegal	85.00	29.80	2,533.00
FP	Faye Proctor	Paralegal	70.00	33.00	2,310.00
SDC	Stephanie D. Cheeks	Paralegal	60.00	54.50	3,270.00
DRD	Deborah R. Duffus	Paralegal	60.00	153.20	9,192.00
LAM	Lisa A. Martel	Paralegal	60.00	56.80	3,408.00
TGM	Trista Giunta Merz	Paralegal	60.00	36.00	2,160.00
LS	Lorrie Simpson	Paralegal	60.00	18.00	1,080.00
ICM	Imelda Mulholland	Information Specialist	110.00	106.50	11,715.00
MBF	Mary Beth Floyd	Information Specialist	90.00	78.50	7,065.00
WEP	William E. Payne	Information Specialist	0.00	0.00	0.00

**Total Fees:** **3,498.20 \$ 690,667.00**

**Itemized Disbursements**

Date	Qty	Description	Amount
08/10/02		Long Distance Telephone: made from 07/23/02 to 07/29/02.	\$ 73.27
09/10/02		Long Distance Telephone: made from 08/19/02 to 09/05/02	31.89
09/11/02		Long Distance Telephone: 5163787750, 35 Mins., TranTime:16:35	3.43

November 21, 2002

W.R. Grace

Page	105
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
09/11/02		Other Expense: VENDOR: Access/Information; INVOICE#: 104702; DATE: 10/15/2002 - Document Delivery through October 15, 2002	15.00
09/17/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 43748; DATE: 9/17/2002 - Denver, Catering for September, 2002, Lunch 9/17/02, L. Brown	67.15
09/18/02		Long Distance Telephone: arOne Communications; INVOICE#: 166374-000; DATE: 9/30/2002 - Conference Call	143.22
09/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 101502D; DATE: 10/15/2002 - September 17-19/2002 - travel expenses for Yang deposition preparation/Meals	7.60
09/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 101502D; DATE: 10/15/2002 - September 17-19/2002 - travel expenses for Yang deposition preparation/Taxis/tips	93.00
09/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 101502D; DATE: 10/15/2002 - September 17-19/2002 - travel expenses for Yang deposition preparation/Personal mileage	10.95
09/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 101502D; DATE: 10/15/2002 - September 17-19/2002 - travel expenses for Yang deposition preparation/Parking	21.00
09/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 101502D; DATE: 10/15/2002 - September 17-19/2002 - travel expenses for Yang deposition preparation/Tolls	3.25
09/20/02		Long Distance Telephone: 4065232543, 85 Mins., TranTime:13:16	8.41
09/25/02		Long Distance Telephone: 5613621533, 23 Mins., TranTime:13:26	2.30
09/26/02		Long Distance Telephone: arOne Communications; INVOICE#: 166374-000; DATE: 9/30/2002 - Conference Call	32.82
09/26/02		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 590332551; DATE: 9/26/2002 - Auto Rental - Kenneth Lund	95.53
09/27/02		Long Distance Telephone: 3128612162, 2 Mins., TranTime:14:7	1.35
09/27/02		Long Distance Telephone: 3128612000, 5 Mins., TranTime:14:10	3.38

November 21, 2002

W.R. Grace

Page	106
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Hotel	1,710.66
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Meals	164.06
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Telephone	9.37
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Taxis/tips	101.00
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Personal Mileage	18.03
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Parking	90.00
09/28/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 102502; DATE: 10/25/2002 - Travel expenses - September 22-28,2002 - Washington, DC - for Anderson deposition and preparation of both Anderson and Moolgavkar/Metro train between hotel and Sciences International and train from D.C. to BWI	56.20
09/30/02		Other Expense: VENDOR: Iron Mountain (Acct CW616); INVOICE#: C974940; DATE: 9/30/2002 - Off-site storage - September 2002	190.24
10/01/02	3	Facsimile	3.00

November 21, 2002

W.R. Grace

Page	107
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/01/02	3	Facsimile	3.00
10/01/02	3	Facsimile	3.00
10/01/02	1	Facsimile	1.00
10/01/02	32	Facsimile	32.00
10/01/02		Long Distance Telephone: 4122884237, 2 Mins., TranTime:11:1	0.11
10/01/02		Long Distance Telephone: 4065232543, 9 Mins., TranTime:11:17	0.87
10/01/02		Long Distance Telephone: 4122884237, 1 Mins., TranTime:12:7	0.06
10/01/02		Long Distance Telephone: 5096246255, 2 Mins., TranTime:14:12	0.12
10/01/02		Long Distance Telephone: McCarthy, INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey, Telephone	2.00
10/01/02		Long Distance Telephone: 7036840123, 29 Mins., TranTime:14:13	2.87
10/01/02		Other Meal Expense: VENDOR: Jay McCarthy, INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey, Meals	27.30
10/01/02		Other Meal Expense: VENDOR: Jay McCarthy, INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey - Taxis	60.00
10/01/02		Parking: VENDOR: Jay McCarthy, INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey, Parking	15.00
10/01/02	4	Photocopy	0.60
10/01/02	55	Photocopy	8.25
10/01/02	4	Photocopy	0.60
10/01/02	32	Photocopy	4.80
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19575; DATE: 10/1/2002 - Denver, Airfare, 10/6-10/9/02, Denver Washington Washington Denver, L. Brown	1,688.00

November 21, 2002

W.R. Grace

Page	108
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19577; DATE: 10/1/2002 - Denver, Airfare, 10/3-10/4/02, Denver Chicago Chicago Pittsburgh Washington Washington Denver, L. Brown	802.50
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19578; DATE: 10/1/2002 - Denver, Airfare, 10/3-10/4/02, Denver Chicago Chicago Pittsburgh Washington Washington Denver, K. Coggon	1,050.50
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19583; DATE: 10/1/2002 - Denver, Airfare, 10/21-10/22/02, Denver Ontario Ontario Denver, L. Brown	436.50
10/01/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19584; DATE: 10/1/2002 - Denver, Airfare, 10/22-10/24/02, Denver Washington Washington Denver, L. Brown	520.00
10/01/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 10/01/02; DATE: 10/1/2002 - Denver, 9/29-9/30/02, New Orleans, LA, Deposition of James Lockey - Hotel	252.87
10/01/02	5	Velo Binding	5.00
10/01/02	2	Velo Binding	2.00
10/02/02	15	Color Photocopy	9.75
10/02/02	11	Color Photocopy	7.15
10/02/02	2	Facsimile	2.00
10/02/02	16	Facsimile	16.00
10/02/02	3	Facsimile	3.00
10/02/02	1	Lexis	80.49
10/02/02	1	Lexis	1,635.38
10/02/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:14:24	0.11
10/02/02		Medical Report: VENDOR: Imelda C. Mulholland; INVOICE#: 10/02/02; DATE: 10/2/2002 - Denver, Access to Medical Articles for C. Neitzel	29.00

November 21, 2002

W.R. Grace

Page	109
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/02/02	501	Photocopy	75.15
10/02/02	2,495	Photocopy	374.25
10/02/02	157	Photocopy	23.55
10/02/02	52	Photocopy	7.80
10/02/02	13	Photocopy	1.95
10/02/02	4	Photocopy	0.60
10/02/02	1	Photocopy	0.15
10/02/02	834	Photocopy	125.10
10/02/02	3	Photocopy	0.45
10/02/02	303	Photocopy	45.45
10/02/02	2	Photocopy	0.30
10/02/02	134	Photocopy	20.10
10/02/02	252	Photocopy	37.80
10/02/02	72	Photocopy	10.80
10/02/02	18	Photocopy	2.70
10/02/02	2	Photocopy	0.30
10/02/02	45	Photocopy	6.75
10/02/02	1,704	Photocopy	255.60
10/02/02	3,167	Photocopy	475.05
10/02/02	69	Tab Stock	3.45
10/03/02	7	Facsimile	7.00
10/03/02	17	Facsimile	17.00
10/03/02	11	Facsimile	11.00
10/03/02		Long Distance Telephone: 4122810189, 2 Mins., TranTime:13:18	0.13
10/03/02		Long Distance Telephone: 9192809479, 1 Mins., TranTime:16:57	0.04

November 21, 2002

W.R. Grace

Page	110
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/03/02		Long Distance Telephone: 9722399345, 23 Mins., TranTime:17:12	2.27
10/03/02	1	Outside Courier	13.00
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; From Andy Fulham Denver, Co to Joan Von Herbulis Washington, DC	131.46
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; From Andy Fulham Denver, Co to Joan Von Herbulis Washington, DC	81.49
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; David Codevilla Washington, DC	94.81
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; Robert Emmett Columbia, Md	13.22
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; Kathryn Coggon Pittsburgh, Pa	71.75
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; Doug Cameron Pittsburgh, Pa	41.86
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-24; Suresh Moolegavkar Bellevue, Wa	14.13
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; Richard Bartelt Chicago, IL	59.71
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; Elizabeth Anderson Alexandria, Va	63.55

November 21, 2002

W.R. Grace

Page	111
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; Dale R Jensen Denver, Co	46.13
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; Richard J Lee Monroeville, Pa	62.27
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-26; William Mercer Billings, Mt	12.39
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-26; Dr Suresh Moolgavkar Bellevue, Wa	10.08
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-27; Kathryn Coggon Pittsburgh, Pa	24.66
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-27; Dr William G Hughson La Jolla, Ca	17.61
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-30; Doug Cameron Pittsburgh, Pa	13.06
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-30; Robert Emmett Columbia, Md	13.46
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-30; Matthew T Murphy Boston, Ma	13.46
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; From Corrine Christen Denver, Co to Richard Bartelt Chicago, IL	145.55

November 21, 2002

W.R. Grace

Page	112
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-25; Ed Stevenson Washington, DC	63.55
10/03/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-28304; DATE: 10/3/2002 - Courier, Acct. 0802-0410-8 09-03; From Diane Lannin San Diego, Ca to Charlotte Neitzel Denver, Co	8.90
10/03/02	297	Photocopy	44.55
10/03/02	45	Photocopy	6.75
10/03/02	33	Photocopy	4.95
10/03/02	366	Photocopy	54.90
10/03/02	262	Photocopy	39.30
10/03/02	517	Photocopy	77.55
10/03/02	224	Photocopy	33.60
10/03/02	140	Photocopy	21.00
10/03/02	601	Photocopy	90.15
10/03/02	14	Photocopy	2.10
10/04/02	3	Facsimile	3.00
10/04/02	1	Outside Courier	6.50
10/04/02	108	Photocopy	16.20
10/04/02	244	Photocopy	36.60
10/04/02	6	Photocopy	0.90
10/04/02	8	Photocopy	1.20
10/04/02	140	Photocopy	21.00
10/04/02	1	Photocopy	0.15
10/04/02	336	Photocopy	50.40
10/04/02	15	Photocopy	2.25

November 21, 2002

W.R. Grace

Page	113
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/04/02	6	Photocopy	0.90
10/04/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100702; DATE: 10/7/2002 - Travel expenses to Pittsburgh, Pa on 10/3- 10/4/2002 relating to meeting with expert R. Lee/Hotel	192.66
10/04/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100702; DATE: 10/7/2002 - Travel expenses to Pittsburgh, Pa on 10/3- 10/4/2002 relating to meeting with expert R. Lee/Meals	7.00
10/04/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100702; DATE: 10/7/2002 - Travel expenses to Pittsburgh, Pa on 10/3- 10/4/2002 relating to meeting with expert R. Lee/Taxis/tips	3.00
10/04/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902B; DATE: 10/9/2002 - October 3-4,2002 Travel expenses - Pittsburgh, PA for meeting with Rich Lee/Hotel	192.66
10/04/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902B; DATE: 10/9/2002 - October 3-4,2002 Travel expenses - Pittsburgh, PA for meeting with Rich Lee/Meals	156.78
10/04/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902B; DATE: 10/9/2002 - October 3-4,2002 Travel expenses - Pittsburgh, PA for meeting with Rich Lee/Taxis/tips	40.00
10/04/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902B; DATE: 10/9/2002 - October 3-4,2002 Travel expenses - Pittsburgh, PA for meeting with Rich Lee/Personal Mileage	18.03
10/04/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902B; DATE: 10/9/2002 - October 3-4,2002 Travel expenses - Pittsburgh, PA for meeting with Rich Lee/Parking	30.00
10/04/02	6	Velo Binding	6.00
10/06/02		Long Distance Telephone: 7036246561, 1 Mins., TranTime:14:22	0.09
10/07/02	9	Color Photocopy	5.85
10/07/02		Long Distance Telephone: 4062532543, 1 Mins., TranTime:12:20	0.01
10/07/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:12:20	0.11

November 21, 2002

W.R. Grace

Page	114
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/07/02		Other Expense: VENDOR: Access/Information; INVOICE#: 104702; DATE: 10/15/2002 - Document Delivery through October 15, 2002	37.80
10/07/02	681	Photocopy	102.15
10/07/02	8	Photocopy	1.20
10/07/02	102	Photocopy	15.30
10/07/02	4	Photocopy	0.60
10/07/02	2	Photocopy	0.30
10/07/02	1	Tab Stock	0.05
10/08/02	3	Facsimile	3.00
10/08/02	3	Facsimile	3.00
10/08/02	14	Facsimile	14.00
10/08/02		Long Distance Telephone: 7243871869, 2 Mins., TranTime:10:22	0.16
10/08/02		Long Distance Telephone: 6174265900, 2 Mins., TranTime:11:8	0.19
10/08/02		Long Distance Telephone: 4153627135, 12 Mins., TranTime:11:18	1.17
10/08/02		Long Distance Telephone: 7036840123, 1 Mins., TranTime:12:3	0.07
10/08/02		Long Distance Telephone: 3124254103, 1 Mins., TranTime:15:48	0.08
10/08/02		Long Distance Telephone: 2023473000, 12 Mins., TranTime:16:2	1.13
10/08/02	13	Photocopy	1.95
10/08/02	8	Photocopy	1.20
10/08/02	100	Photocopy	15.00
10/08/02	20	Photocopy	3.00
10/08/02	17	Photocopy	2.55
10/08/02	96	Tab Stock	4.80
10/09/02	1	Lexis	199.20
10/09/02	1	Lexis	177.07
10/09/02	1	Lexis	169.53

November 21, 2002

W.R. Grace

Page	115
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/09/02	1	Lexis	20.13
10/09/02		Long Distance Telephone: 3124254103, 79 Mins., TranTime:8:48	7.81
10/09/02		Long Distance Telephone: 6174265900, 2 Mins., TranTime:13:7	0.12
10/09/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:14:8	0.17
10/09/02		Long Distance Telephone: 3026525340, 1 Mins., TranTime:15:3	0.01
10/09/02		Long Distance Telephone: 8438342014, 4 Mins., TranTime:16:41	2.71
10/09/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90154; DATE: 10/9/2002 - Temporary services for Stephen Haraldson for week-ending 10/06/02	1,023.75
10/09/02	99	Photocopy	14.85
10/09/02	300	Photocopy	45.00
10/09/02	2	Photocopy	0.30
10/09/02	234	Photocopy	35.10
10/09/02	38	Photocopy	5.70
10/09/02	1	Photocopy	0.15
10/09/02	4	Photocopy	0.60
10/09/02	3	Photocopy	0.45
10/09/02	289	Photocopy	43.35
10/09/02	473	Photocopy	70.95
10/09/02	381	Photocopy	57.15
10/09/02	137	Photocopy	20.55
10/09/02	245	Photocopy	36.75
10/09/02	49	Photocopy	7.35
10/09/02	100	Photocopy	15.00
10/09/02	345	Photocopy	51.75
10/09/02	53	Photocopy	7.95

November 21, 2002

W.R. Grace

Page	116
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/09/02	701	Photocopy	105.15
10/09/02	232	Photocopy	34.80
10/09/02	72	Photocopy	10.80
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Hotel	844.59
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Meals	8.23
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Hotel Fax	3.17
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Telephone	6.17
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Taxis/tips	109.00
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Personal Mileage	18.03
10/09/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Parking at Airport	45.00
10/10/02	6	Color Photocopy	3.90
10/10/02	1	Lexis	526.72
10/10/02		Long Distance Telephone: 7036840123, 7 Mins., TranTime:12:10	0.70
10/10/02		Long Distance Telephone: 7243871812, 1 Mins., TranTime:14:16	0.01
10/10/02		Long Distance Telephone: 7243871869, 2 Mins., TranTime:14:17	0.17
10/10/02		Long Distance Telephone: made from 09/24/02 to 10/07/02.	74.57

November 21, 2002

W.R. Grace

Page	117
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-82817; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-04; Eric J Chatfield Mississauga, On	15.38
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-02; Gary L Graham Missoula, Mt	8.90
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-07; Harry Eschenbach Fairfield, SC	17.18
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-01; Neil M Ram Burlington, Ma	9.61
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-01; David Zott Chicago, IL	8.90
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-01; Richard Bartelt Chicago, IL	17.72
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; William Corcoran Columbia, Md	15.01
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Elizabeth Anderson Alexandria, Va	9.23
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Richard Bartelt Chicago, IL	8.61
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Frank Johns Littleton, Co	6.34

November 21, 2002

W.R. Grace

Page	118
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Richard A Senftleben Boca Raton, Fl	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Douglas E Cameron Pittsburgh, Pa	13.06
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Jay Hughes Boca Raton, Fl	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Robert Emmett Columbia, Md	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Dori Ann Kuchinsky Leesburg, Va	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Richard Finke Boca Raton, Fl	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; William Corcoran Columbia, Md	13.46
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; William W Mercer Billings, Mt	11.19
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-04; Doug Cameron Pittsburgh, Pa	12.78
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-04; Dr Rich Lee Monroeville, Pa	13.06

Holme Roberts &amp; Owen LLP

November 21, 2002

W.R. Grace

Page	119
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-04; Richard Finke Boca Raton, Fl	13.22
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-07; Elizabeth Anderson Alexandria, Va	13.52
10/10/02	12	Photocopy	1.80
10/10/02	118	Photocopy	17.70
10/10/02	323	Photocopy	48.45
10/10/02	1,574	Photocopy	236.10
10/10/02	21	Photocopy	3.15
10/10/02	32	Tab Stock	1.60
10/10/02	26	Tab Stock	1.30
10/11/02	3	Facsimile	3.00
10/11/02	3	Facsimile	3.00
10/11/02	2	Facsimile	2.00
10/11/02	2	Facsimile	2.00
10/11/02	1	Lexis	454.78
10/11/02	1	Lexis	243.48
10/11/02	1	Lexis	409.75
10/11/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:11:8	0.12
10/11/02		Long Distance Telephone: 9192809479, 2 Mins., TranTime:12:15	0.16
10/11/02		Long Distance Telephone: 4105314203, 18 Mins., TranTime:13:0	1.72
10/11/02		Long Distance Telephone: 9018202023, 4 Mins., TranTime:15:0	0.33
10/11/02		Long Distance Telephone: 2125958992, 31 Mins., TranTime:8:35	3.08
10/11/02		Long Distance Telephone: 2125958992, 29 Mins., TranTime:8:37	2.85
10/11/02	581	Photocopy	87.15

November 21, 2002

W.R. Grace

Page	120
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/11/02	2	Photocopy	0.30
10/11/02	22	Photocopy	3.30
10/11/02	1,074	Photocopy	161.10
10/11/02	160	Photocopy	24.00
10/11/02	48	Photocopy	7.20
10/11/02	31	Photocopy	4.65
10/11/02	13	Photocopy	1.95
10/11/02	480	Photocopy	72.00
10/11/02	6,017	Photocopy	902.55
10/11/02	2,961	Photocopy	444.15
10/11/02	3,018	Photocopy	452.70
10/11/02	966	Photocopy	144.90
10/11/02	6	Photocopy	0.90
10/11/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702B; DATE: 10/17/2002 - Travel expense - Kalispell, Montana - October 10-11,2002/Auto Rental	95.80
10/11/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702B; DATE: 10/17/2002 - Travel expense - Kalispell, Montana - October 10-11,2002/Hotel	93.60
10/11/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702B; DATE: 10/17/2002 - Travel expense - Kalispell, Montana - October 10-11,2002/Meals	2.39
10/11/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702B; DATE: 10/17/2002 - Travel expense - Kalispell, Montana - October 10-11,2002/Personal Mileage	18.03
10/11/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702B; DATE: 10/17/2002 - Travel expense - Kalispell, Montana - October 10-11,2002/Parking	25.00
10/12/02	1	Lexis	43.77

November 21, 2002

W.R. Grace

Page	121
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/14/02	1	Lexis	40.24
10/14/02	1	Lexis	216.80
10/14/02	1	Lexis	304.10
10/14/02	1	Lexis	20.12
10/14/02	1	Lexis	213.81
10/14/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:8:58	0.02
10/14/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:14:51	0.12
10/14/02		Long Distance Telephone: 5133818228, 1 Mins., TranTime:15:24	0.06
10/14/02		Other Expense: VENDOR: Access/Information; INVOICE#: 103702; DATE: 10/14/2002 - Special projects for August and September 2002 including interlibrary loan charges, additional copyright fees and postage, Federal Express and courier charges	2,327.99
10/14/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 44301; DATE: 10/14/2002 - Denver, Catering for October, 2002, Lunch 10/14/02, K. Bunning	32.76
10/14/02	1	Outside Courier	6.50
10/14/02	89	Photocopy	13.35
10/14/02	5	Photocopy	0.75
10/14/02	5	Photocopy	0.75
10/14/02	74	Photocopy	11.10
10/14/02	135	Photocopy	20.25
10/14/02	136	Photocopy	20.40
10/14/02	4	Photocopy	0.60
10/14/02	3	Photocopy	0.45
10/14/02	99	Photocopy	14.85
10/14/02	21	Photocopy	3.15
10/14/02	29	Photocopy	4.35

November 21, 2002

W.R. Grace

Page	122
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/14/02	185	Photocopy	27.75
10/14/02	5	Photocopy	0.75
10/14/02	58	Photocopy	8.70
10/14/02	40	Photocopy	6.00
10/14/02	83	Photocopy	12.45
10/14/02	1	Westlaw	42.32
10/15/02	10	Facsimile	10.00
10/15/02	1	Lexis	0.00
10/15/02	1	Lexis	191.16
10/15/02	1	Lexis	96.59
10/15/02	1	Lexis	10.07
10/15/02	1	Lexis	606.69
10/15/02	1	Lexis	85.52
10/15/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:11:9	0.07
10/15/02		Long Distance Telephone: 9058967611, 3 Mins., TranTime:11:47	3.69
10/15/02		Long Distance Telephone: 7243094381, 3 Mins., TranTime:16:15	0.24
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-04; U S EPA	6.55
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-07; U S EPA	8.25
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-09; U S EPA	8.25
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-10; ARCADIS	21.15

November 21, 2002

W.R. Grace

Page	123
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-15; U S Dept. of Justice	8.25
10/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7151802; DATE: 10/15/2002 - Courier, Acct. HO7068 10-15; U S EPA Region 8	8.25
10/15/02	49	Photocopy	7.35
10/15/02	163	Photocopy	24.45
10/15/02	111	Photocopy	16.65
10/15/02	395	Photocopy	59.25
10/15/02	392	Photocopy	58.80
10/15/02	54	Photocopy	8.10
10/15/02	13	Photocopy	1.95
10/15/02	2	Photocopy	0.30
10/15/02	2	Photocopy	0.30
10/15/02	60	Photocopy	9.00
10/15/02	22	Photocopy	3.30
10/15/02	181	Photocopy	27.15
10/15/02	1	Postage	6.50
10/16/02	1	Lexis	88.54
10/16/02	1	Lexis	29.43
10/16/02	1	Lexis	10.06
10/16/02	1	Lexis	70.43
10/16/02		Long Distance Telephone: 5613621533, 1 Mins., TranTime:9:44	0.10
10/16/02		Long Distance Telephone: 5613621551, 25 Mins., TranTime:11:28	2.42
10/16/02		Long Distance Telephone: 5613621551, 25 Mins., TranTime:11:28	2.45

November 21, 2002

W.R. Grace

Page	124
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/16/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90187; DATE: 10/16/2002 - Temporary services for Stephen Haraldson for week-ending 10/13/02	1,050.00
10/16/02	5	Photocopy	0.75
10/16/02	35	Photocopy	5.25
10/16/02	12	Photocopy	1.80
10/16/02	22	Photocopy	3.30
10/16/02	3	Photocopy	0.45
10/16/02	2	Photocopy	0.30
10/16/02	6	Photocopy	0.90
10/16/02	4	Velo Binding	4.00
10/17/02	2	Facsimile	2.00
10/17/02	2	Facsimile	2.00
10/17/02	1	Lexis	5.00
10/17/02	1	Lexis	411.02
10/17/02	1	Lexis	305.86
10/17/02	1	Lexis	125.52
10/17/02	1	Lexis	308.88
10/17/02	1	Lexis	481.45
10/17/02		Long Distance Telephone: 4065232500, 3 Mins., TranTime:8:59	0.21
10/17/02		Other Meal Expense: VENDOR: Linnea Brown; INVOICE#: 101702A; DATE: 10/17/2002 - Lunch with Expert, Dr. Betty Anderson and Jay McCarthy at The Brown Palace Hotel	71.20
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-14; Harry Eschenbach Fairfield, SC	10.58

November 21, 2002

W.R. Grace

Page	125
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-07; John Griffin Alexandria, Va	9.66
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Robert Emmett Columbia, Md	17.01
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Matthew T Murphy Boston, Ma	17.01
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Doug Cameron Pittsburgh, Pa	18.52
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Doug Cameron Pittsburgh, Pa	16.07
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-08; Richard Finke Boca Raton, Fl	19.26
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-09; Richard Bartelt Chicago, IL	17.81
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-11; Dori Anne Kuchinsky Leesburg, Va	15.08
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-11; Doug Cameron Pittsburgh, Pa	19.15
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-11; Richard Finke Boca Raton, Fl	19.82

November 21, 2002

W.R. Grace

Page	126
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-09; Harry Eschenbach Fairfield, SC	16.08
10/17/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-06710; DATE: 10/17/2002 - Courier, Acct. 0802-0410-8 10-09; William Sparks Wilmington, De	15.26
10/17/02	151	Photocopy	22.65
10/17/02	30	Photocopy	4.50
10/17/02	3	Photocopy	0.45
10/17/02	46	Photocopy	6.90
10/17/02	78	Photocopy	11.70
10/17/02	58	Photocopy	8.70
10/17/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 101702C; DATE: 10/17/2002 - Travel expenses - October 6-9/2002 - Washington, D.C. for meeting with Betty Anderson/Metro train between hotel and Sciences International	8.20
10/17/02	1	Westlaw	5.46
10/18/02	17	Facsimile	17.00
10/18/02	1	Lexis	134.82
10/18/02	1	Lexis	20.13
10/18/02	1	Lexis	461.82
10/18/02	1	Lexis	72.68
10/18/02	1	Lexis	650.97
10/18/02		Long Distance Telephone: 5613621532, 1 Mins., TranTime:9:26	0.05
10/18/02		Long Distance Telephone: 4065232543, 28 Mins., TranTime:10:47	2.77
10/18/02		Long Distance Telephone: 4065232543, 8 Mins., TranTime:11:15	0.71
10/18/02		Long Distance Telephone: 2537795588, 2 Mins., TranTime:11:59	0.11
10/18/02	4	Photocopy	0.60

November 21, 2002

W.R. Grace

Page	127
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/18/02	15	Photocopy	2.25
10/18/02	11	Photocopy	1.65
10/18/02	80	Photocopy	12.00
10/18/02	85	Photocopy	12.75
10/18/02	32	Photocopy	4.80
10/18/02	7	Photocopy	1.05
10/18/02	4	Photocopy	0.60
10/18/02	1	Westlaw	75.57
10/18/02	1	Westlaw	22.71
10/19/02	1	Lexis	368.99
10/20/02	1	Lexis	31.19
10/20/02	1	Lexis	28.68
10/20/02	1	Lexis	91.56
10/21/02	2	Facsimile	2.00
10/21/02	1	Lexis	307.59
10/21/02	1	Lexis	54.32
10/21/02	1	Lexis	697.67
10/21/02	1	Lexis	225.09
10/21/02	1	Outside Courier	6.50
10/21/02	426	Photocopy	63.90
10/21/02	10	Photocopy	1.50
10/21/02	23	Photocopy	3.45
10/21/02	84	Photocopy	12.60
10/21/02	582	Photocopy	87.30
10/21/02	15	Photocopy	2.25

November 21, 2002

W.R. Grace

Page	128
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/21/02	25	Photocopy	3.75
10/21/02	18	Photocopy	2.70
10/21/02	15	Photocopy	2.25
10/21/02		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 525326922; DATE: 10/21/2002 - Auto Rental - Kenneth Lund	187.83
10/21/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19801; DATE: 10/21/2002 - Denver, Airfare, 11/18-11/20/02, Denver Washington Washington Denver, L. Brown	223.50
10/22/02	43	Facsimile	43.00
10/22/02	1	Lexis	96.58
10/22/02	1	Lexis	205.22
10/22/02	1	Lexis	15.09
10/22/02		Long Distance Telephone: 4152178800, 1 Mins., TranTime:11:56	0.03
10/22/02		Long Distance Telephone: 4153627135, 1 Mins., TranTime:11:57	0.04
10/22/02		Long Distance Telephone: 4105314203, 3 Mins., TranTime:12:3	0.27
10/22/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:12:8	0.11
10/22/02		Long Distance Telephone: 5613621532, 1 Mins., TranTime:12:10	0.04
10/22/02	2	Photocopy	0.30
10/22/02	97	Photocopy	14.55
10/22/02	10	Photocopy	1.50
10/22/02	28	Photocopy	4.20
10/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19828; DATE: 10/22/2002 - Denver, Airfare, 10/30-10/31/02, Denver Missoula Missoula Denver, C. Thorne	853.00
10/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19829; DATE: 10/22/2002 - Denver, Airfare, 10/30-10/31/02, Denver Missoula Missoula Denver, R. Fellinger	853.00
10/23/02	10	Facsimile	10.00

November 21, 2002

W.R. Grace

Page	129
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/23/02	1	Lexis	0.00
10/23/02	1	Lexis	174.04
10/23/02	1	Lexis	19.37
10/23/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:10:47	0.02
10/23/02		Long Distance Telephone: 4105314203, 14 Mins., TranTime:14:10	1.39
10/23/02		Long Distance Telephone: 4067283830, 43 Mins., TranTime:11:54	4.24
10/23/02		Other Meal Expense: VENDOR: Jennifer Hall; INVOICE#: 102302AA; DATE: 10/23/2002 - Working late dinners - Jennifer Hall and Allison Crist on 10/22/02	41.00
10/23/02	32	Photocopy	4.80
10/23/02	10	Photocopy	1.50
10/23/02	5	Photocopy	0.75
10/23/02	22	Photocopy	3.30
10/23/02	14	Photocopy	2.10
10/23/02	15	Photocopy	2.25
10/24/02	2	Facsimile	2.00
10/24/02	4	Facsimile	4.00
10/24/02	14	Facsimile	14.00
10/24/02	13	Facsimile	13.00
10/24/02	4	Facsimile	4.00
10/24/02	1	Lexis	420.50
10/24/02	1	Lexis	15.09
10/24/02	1	Lexis	20.12
10/24/02		Long Distance Telephone: 4105314751, 1 Mins., TranTime:8:50	0.03
10/24/02		Long Distance Telephone: 5613621533, 4 Mins., TranTime:10:23	0.32
10/24/02		Long Distance Telephone: 6174984968, 2 Mins., TranTime:13:56	0.18

November 21, 2002

W.R. Grace

Page	130
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/24/02		Long Distance Telephone: 7243871869, 1 Mins., TranTime:14:12	0.08
10/24/02		Other Meal Expense: VENDOR: Jennifer Hall; INVOICE#: 102402BB; DATE: 10/24/2002 - Dinner reimbursement for JAHall and ATCrist - working overtime on 10/23/02	45.44
10/24/02	8	Photocopy	1.20
10/24/02	342	Photocopy	51.30
10/24/02	2	Photocopy	0.30
10/24/02	331	Photocopy	49.65
10/24/02	182	Photocopy	27.30
10/24/02	720	Photocopy	108.00
10/25/02	20	Facsimile	20.00
10/25/02	3	Facsimile	3.00
10/25/02	1	Lexis	94.81
10/25/02	1	Lexis	657.94
10/25/02	1	Lexis	206.48
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-15; Dr Jay Flynn West Long Branch, NJ	17.01
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-15; Charlotte L Neitzel Denver, Co	9.23
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-17; Harry Eschenbach Fairfield, SC	10.58
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Charlotte L Neitzel Denver, Co	9.23

November 21, 2002

W.R. Grace

Page	131
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-15; Dori Anne Kuchinsky Leesburg, Va	22.90
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-15; William Mercer Billings, Mt	8.80
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-16; Robert Emmett Columbia, Md	9.27
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-16; Richard J Lee Monroeville, Pa	18.52
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-16; Richard Bartelt Chicago, IL	17.32
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-16; Elizabeth Anderson Alexandria, Va	19.26
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-17; Don J Frost Washington, DC	13.29
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Doug Cameron Pittsburgh, Pa	13.12
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Matthew T Murphy Boston, Ma	13.52
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Suresh Moolgavkar Bellevue, Wa	17.42

November 21, 2002

W.R. Grace

Page	132
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Robert Emmett Columbia, Md	13.29
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-21; Matthew T Murphy Boston, Ma	13.52
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-21; Doug Cameron Pittsburgh, Pa	13.12
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-21; Robert Emmett Columbia, Md	13.52
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-15; Drew Van Orden Monroeville, Pa	9.23
10/25/02	53	Photocopy	7.95
10/25/02	2	Photocopy	0.30
10/25/02	66	Photocopy	9.90
10/25/02	53	Photocopy	7.95
10/26/02	1	Lexis	14.33
10/26/02	1	Lexis	805.81
10/26/02	38	Photocopy	5.70
10/26/02	1	Westlaw	25.22
10/27/02	1	Lexis	223.34
10/27/02	1	Lexis	589.79
10/27/02	180	Photocopy	27.00
10/28/02	4	Facsimile	4.00
10/28/02	1	Lexis	112.43
10/28/02	1	Lexis	237.43

November 21, 2002

W.R. Grace

Page	133
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/28/02	1	Lexis	218.06
10/28/02	1	Lexis	463.77
10/28/02	1	Lexis	673.03
10/28/02		Long Distance Telephone: 6174984968, 1 Mins., TranTime:11:25	0.08
10/28/02		Long Distance Telephone: 6174984968, 5 Mins., TranTime:13:54	0.46
10/28/02		Long Distance Telephone: 4065232543, 3 Mins., TranTime:15:34	0.23
10/28/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:15:47	0.08
10/28/02		Other Meal Expense: VENDOR: Natalie Aberle; INVOICE#: 102802; DATE: 10/28/2002 - Overtime dinners on 10/26/02 for NKAberle, MATognetti, CLatuda, CJackson, DDavidson, FProctor and LMartel while working on the review and organization of data regarding the EPA sampling in the Libby matter to support the Statement of Facts and Expert Review	47.46
10/28/02	19	Photocopy	2.85
10/28/02	34	Photocopy	5.10
10/28/02	590	Photocopy	88.50
10/28/02	12	Photocopy	1.80
10/28/02	33	Photocopy	4.95
10/28/02	490	Photocopy	73.50
10/28/02	446	Photocopy	66.90
10/28/02	99	Photocopy	14.85
10/28/02	554	Photocopy	83.10
10/28/02	147	Photocopy	22.05
10/28/02	46	Photocopy	6.90
10/28/02	21	Photocopy	3.15
10/28/02	4	Photocopy	0.60
10/28/02	14	Photocopy	2.10

November 21, 2002

W.R. Grace

Page	134
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/28/02	42	Photocopy	6.30
10/29/02	13	Facsimile	13.00
10/29/02	11	Facsimile	11.00
10/29/02	4	Facsimile	4.00
10/29/02	2	Facsimile	2.00
10/29/02	5	Facsimile	5.00
10/29/02	4	Facsimile	4.00
10/29/02	1	Lexis	14.34
10/29/02	1	Lexis	902.52
10/29/02	1	Lexis	132.56
10/29/02		Long Distance Telephone: 6174984968, 4 Mins., TranTime:8:51	0.37
10/29/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:10:46	0.04
10/29/02		Long Distance Telephone: 6174984968, 5 Mins., TranTime:10:54	0.43
10/29/02		Long Distance Telephone: 4065448253, 1 Mins., TranTime:11:50	0.03
10/29/02	34	Photocopy	5.10
10/29/02	5	Photocopy	0.75
10/29/02	6	Photocopy	0.90
10/29/02	118	Photocopy	17.70
10/29/02	150	Photocopy	22.50
10/29/02	1	Photocopy	0.15
10/29/02	4	Photocopy	0.60
10/29/02	43	Photocopy	6.45
10/29/02	2	Photocopy	0.30
10/29/02	29	Photocopy	4.35
10/29/02	24	Photocopy	3.60

November 21, 2002

W.R. Grace

Page	135
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/29/02	900	Photocopy	135.00
10/29/02	364	Photocopy	54.60
10/29/02	994	Photocopy	149.10
10/29/02	3	Photocopy	0.45
10/29/02	320	Photocopy	48.00
10/29/02	1	Photocopy	0.15
10/29/02	1	Tab Stock	0.05
10/29/02	2	Velo Binding	2.00
10/30/02	2	Facsimile	2.00
10/30/02	21	Facsimile	21.00
10/30/02	21	Facsimile	21.00
10/30/02	1	Lexis	80.49
10/30/02		Long Distance Telephone: 4065232543, 30 Mins., TranTime:10:37	2.97
10/30/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:16:9	0.12
10/30/02		Long Distance Telephone: 4065232543, 3 Mins., TranTime:16:26	0.21
10/30/02		Long Distance Telephone: 4108492981, 8 Mins., TranTime:18:7	0.78
10/30/02		Other Meal Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 110502; DATE: 11/5/2002 - Team dinner for late work on response briefs (15 people) on 10/30/02	211.08
10/30/02	1	Outside Courier	13.00
10/30/02	12	Photocopy	1.80
10/30/02	3	Photocopy	0.45
10/30/02	9	Photocopy	1.35
10/30/02	2	Photocopy	0.30
10/30/02	7	Photocopy	1.05
10/30/02	2	Photocopy	0.30

November 21, 2002

W.R. Grace

Page	136
Invoice No.:	613444
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
10/30/02	136	Photocopy	20.40
10/30/02	2	Photocopy	0.30
10/30/02	8	Photocopy	1.20
10/30/02	3	Photocopy	0.45
10/30/02	182	Photocopy	27.30
10/30/02	80	Photocopy	12.00
10/30/02	4	Photocopy	0.60
10/30/02	358	Photocopy	53.70
10/30/02	5	Photocopy	0.75
10/30/02	50	Photocopy	7.50
10/30/02	21	Photocopy	3.15
10/30/02	161	Photocopy	24.15
10/30/02	1	Photocopy	0.15
10/30/02	1	Photocopy	0.15
10/30/02	217	Photocopy	32.55
10/30/02	30	Photocopy	4.50
10/30/02	1,903	Photocopy	285.45
10/30/02	360	Photocopy	54.00
10/30/02	181	Photocopy	27.15
10/30/02	3,911	Photocopy	586.65
10/30/02	1,224	Photocopy	183.60
10/30/02	26	Photocopy	3.90
10/30/02	31	Photocopy	4.65
10/30/02	1	Photocopy	0.15
10/30/02	20	Photocopy	3.00